

INVOICE 0068(A) FOR PROFESSIONAL SERVICES; SEPT 29 THROUGH OCT 27, 2020
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the months of September and October 2020 is detailed as follows:

Task Performed	US Hours	Billable Amount
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects	8.25	\$1,237.50
Develop / Establish / Draft - Levy Sampling Formats - Collaborate, Review, Edit & Revise - Optimize process for requesting data against methodologies, thresholds and IT capabilities; Supervision, Recruitment, Training	9.75	\$1,462.50
Sampling Data - analyze and assess needed IT systems and applications. Data request from PRPB on behalf of Monitors in all 11 Areas of the Agreement	11.5	\$1,725.00
Draft and develop task for independent SME assessment of PRPB IT requirements, review proposal, provide recommendations	3.75	\$562.50
Monitoring Teleconferences; Sampling, attend, prep, coordination, DOJ & PRPB, review, deconfliction of PRPB reporting of data versus data requested. Assess and review the PRPB IT corrective plan in draft status, review with Special Master, DOJ and monitor	6.5	\$975.00
Preparation of CMR-3 data request, reconcile prior requests, deconflict, align and clarify Draft Corrective Action Plan vs 2017 Action Plan details, apply PRPB 12th Status Report. Prepare second set of data requests.	13.75	\$2,062.50
Review of PRPB's 12th Semi Annual Report (April-September 2020)	1.5	\$225.00
Review of PRPB provided data (through April 2020), purify alignment and reconcile misaligned provided data. Review and reconcile the Corrective Action Plan. Review Training data sources with Youngs, IT budget	2	\$300.00
Monitor Communications, Web Site, Data Sharing - review	0.5	\$75.00
253 call in/Call in with Judge Gelpi	3.5	\$525.00
Net Hours US	61.00	\$9,150.00
Allowable Fee		\$9,150.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team